GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Electricity Charges and Dues – Deduction of Electricity Charges and Dues of Panchayat Raj Institutions at source by the Govt. – Payment of the dues to the APDISCOMs – Amendment – Orders – Issued.

ENERGY (POWER.III) DEPARTMENT

G.O.RT.No. 104 **Dated: 12-08-2021**

Read the following:

1.G.O.Rt.No.569, Finance (FMU:Energy , I&C,I&I) Dept., dt:22.03.2021
2.G.O.Rt.No.590, Finance(FMU:Energy,I&C,I&I) Dept., dt:25-03-2021.
3.From the Chairman & Managing Director, APEPDCL, Visakhapatnam, Lr.No.APEPDCL/CMD/CGM(Exp)/GM (R)/ AAO (R2)/ D NoI/347135 /2021, dt.07.07.2021.
4.From the Chairman & Managing Director, APSPDCL, Tirupati, Lr. No.CMD/APSPDCL/DIR(F)/CGM(R&IA)/GM(R)/AAO(R)/D.No./21, dt.07.07.2021.
5.From the Chairman & Managing Director, APCPDCL, Vijayawada, Lr. No.CMD/DIR/Fin/CGM(Fin)/GM(R&IA)/AAO(LT))/D.No.431/21, dt.13.07.2021.
6. G.O.Rt.No.90, ENERGY (POWER.III) DEPARTMENT, dt:15.07.2021.
7. From the APCFSS, email, dt: 23.07.2021.

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ORDER:

Government, after careful examination of the matter, issue the following amendments to the G.O.6th cited:

Para No. Of the G.O.6th cited	**For**	**Read as**
5	After careful examination Government hereby accord sanction for an amount of **Rs. 344,93,89,304.00** (Rupees Three hundred forty four crores ninety three lakhs eighty nine thousand three hundred and four only) towards payment of Electricity dues/CC charges payable to the APDISCOMs by the Panchayat Raj Institutions.	After careful examination Government hereby accord sanction for an amount of **Rs. 133,01,41,211.97** (Rupees One hundred thirty three crores one lakh forty one thousand two hundred and eleven and ninty seven paise only) towards payment of Electricity dues/ CC charges payable to the APDISCOMs by the Panchayat Raj Institutions.

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Name of the DISCOM	P.D. A/c No	HoA	Amount to be adjusted to DISCOM P.D. A/c (In Rs.)	Name of the DISCOM	P.D. A/c No	HoA	Amount to be adjusted to DISCOM P.D. A/c (In Rs.)
APEPDCL	90000038414	8443 - Civil Deposits 00 - Not Applicable 106 - Personal Deposits 01 - Own Funds 20 - Deposits of Government Companies, Corporations and Other Autonomous Bodies 163 - AP EASTERN POWER DISTRIBUTION CORPORATION LTD VSP 003 - CC Charges	174,18,15,789.00	APEPDCL	90000038414	8443 - Civil Deposits 00 - Not Applicable 106 - Personal Deposits 01 - Own Funds 20 - Deposits of Government Companies, Corporations and Other Autonomous Bodies 163 - AP EASTERN POWER DISTRIBUTION CORPORATION LTD VSP 003 - CC Charges	78,16,86,054.00
APCPDCL	90000039273	8443 - Civil Deposits 00 - Not Applicable 106 - Personal Deposits 01 - Own Funds 20 - Deposits of Government Companies, Corporations and Other Autonomous Bodies 242 - AP CENTRAL POWER DISTRIBUTION CORPORATION LTD VIJAYAWADA 003 - CC Charges	98,55,04,434.00	APCPDCL	90000039273	8443 - Civil Deposits 00 - Not Applicable 106 - Personal Deposits 01 - Own Funds 20 - Deposits of Government Companies, Corporations and Other Autonomous Bodies 242 - AP CENTRAL POWER DISTRIBUTION CORPORATION LTD VIJAYAWADA 003 - CC Charges	43,06,58,232.91
APSPDCL	90000038413	8443 - Civil Deposits 00 - Not Applicable 106 - Personal Deposits 01 - Own Funds 20 - Deposits of Government Companies, Corporations and Other Autonomous Bodies 162 - AP SOUTHERN POWER DISTRIBUTION CORPORATION LTD TIRUPATHI 003 - CC Charges	72,20,69,081.00	APSPDCL	90000038413	8443 - Civil Deposits 00 - Not Applicable 106 - Personal Deposits 01 - Own Funds 20 - Deposits of Government Companies, Corporations and Other Autonomous Bodies 162 - AP SOUTHERN POWER DISTRIBUTION CORPORATION LTD TIRUPATHI 003 - CC Charges	11,77,96,925.06

		TOTAL AMOUNT	344,93,89,304.00		TOTAL AMOUNT	133,01,41,211.97

2. The DISCOM-wise, Bill Number- wise, Gram Panchayat DDO Code- wise and amount-wise adjusted details of Electricity/ CC charges are annexed to this order.

3. This orders issued with the concurrence of the Finance Department, vide their U.O.No.FIN01-FMU0MRAS(IIE)/2/2021-FMU-IIEIC, (Computer No.1367970), Dt.10.08.2021.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT

To
The Chief Executive Officer, APCFSS, Vijayawada.
The Chairman & Managing Director, APTRANSCOand Chairman, APPCC, Vijayawada.
The Assistant Secretary to Government & Drawing and Disbursing Officer, Energy dept.
The Chairman & Managing Director, APSPDCL/APEPDCL/APCPDCL, Tirupati/Visakhapatnam/Vijayawada.
The Principal Secretary to Govt, Panchayat Raj & Rural Development department.

Copy to:
The Energy (OP) dept.
The Director of Treasuries and Accounts, Vijayawada
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P., Hyderabad.
The Finance(Budget.I)(FMU:Energy, I&C,I&I) Dept.
SF/SC.(C.No. ENE01/339/2020-POWER-III-Part(1) Comp.No.1367180).

//FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

(I) APCPDCL

Bill No.	DDO Code	HOA	Amount adjusted
2021-16352463	5022202007	84480010904050010 14VN	473410.63
2021-16352472	5022202016	84480010904050010 14VN	98669.86
2021-16352562	5042202011	84480010904050010 14VN	220694.63
2021-16353462	6052202022	84480010904050010 14VN	53
2021-16353463	6052202023	84480010904050010 14VN	9620.97
2021-16353464	6052202024	84480010904050010 14VN	39345.35
2021-16353465	6052202025	84480010904050010 14VN	19828
2021-16353466	6052202027	84480010904050010 14VN	189872.91
2021-16353467	6052202028	84480010904050010 14VN	555293.31
2021-16353468	6052202029	84480010904050010 14VN	7520.53
2021-16353469	6052202030	84480010904050010 14VN	320861
2021-16353470	6052202031	84480010904050010 14VN	319232.79
2021-16353471	6052202032	84480010904050010 14VN	222437.93
2021-16352563	5042202012	84480010904050010 14VN	175384.65
2021-16353472	6052202033	84480010904050010 14VN	245823.95
2021-16353473	6052202035	84480010904050010 14VN	181353.24
2021-16353474	6052202036	84480010904050010 14VN	65177.02
2021-16353475	6052202037	84480010904050010 14VN	256281.87
2021-16353476	6052202038	84480010904050010 14VN	195362.96
2021-16353477	6052202039	84480010904050010 14VN	965100.95
2021-16353478	6052202040	84480010904050010 14VN	4337.92
2021-16353479	6052202041	84480010904050010 14VN	46409.33
2021-16353480	6052202042	84480010904050010 14VN	134978
2021-16353481	6052202043	84480010904050010 14VN	71462.28
2021-16352564	5042202013	84480010904050010 14VN	32374.75
2021-16353482	6052202044	84480010904050010 14VN	541943.15
2021-16353483	6052202045	84480010904050010 14VN	356710.57
2021-16353484	6052202046	84480010904050010 14VN	52559.72
2021-16353485	6052202047	84480010904050010 14VN	740096.18
2021-16353486	6052202049	84480010904050010 14VN	64191.6
2021-16353487	6052202051	84480010904050010 14VN	506719.41
2021-16353488	6052202052	84480010904050010 14VN	494297.97
2021-16353489	6052202054	84480010904050010 14VN	596278.1
2021-16353490	6052202055	84480010904050010 14VN	48984.27
2021-16353491	6052202056	84480010904050010 14VN	123393
2021-16352565	5042202015	84480010904050010 14VN	51958
2021-16353492	6052202057	84480010904050010 14VN	277313.23
2021-16353493	6052202058	84480010904050010 14VN	423981.16
2021-16353494	6052202059	84480010904050010 14VN	1754954
2021-16353495	6052202060	84480010904050010 14VN	1431848.32
2021-16353496	6052202062	84480010904050010 14VN	157771.54
2021-16353497	6052202063	84480010904050010 14VN	4954073.28
2021-16353498	6052202064	84480010904050010 14VN	0.7
2021-16353499	6052202066	84480010904050010 14VN	48588.29
2021-16353500	6052202067	84480010904050010 14VN	2779
2021-16353501	6052202070	84480010904050010 14VN	170333.21

2021-16352566	5042202016	84480010904050010 14VN	176574.1
2021-16353502	6052202071	84480010904050010 14VN	9101.73
2021-16353503	6052202072	84480010904050010 14VN	389208.31
2021-16353504	6052202073	84480010904050010 14VN	515133.92
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2021-16353509	6052202078	84480010904050010 14VN	63987.68
2021-16353510	6052202079	84480010904050010 14VN	1763481
2021-16353511	6052202081	84480010904050010 14VN	214137.14
2021-16352567	5042202017	84480010904050010 14VN	15656.11
2021-16353512	6052202082	84480010904050010 14VN	376214.61
2021-16353513	6052202083	84480010904050010 14VN	0.02
2021-16353514	6052202084	84480010904050010 14VN	0.64
2021-16353515	6052202085	84480010904050010 14VN	298784.98
2021-16353516	6052202087	84480010904050010 14VN	5746790.68
2021-16353517	6052202089	84480010904050010 14VN	4760.28
2021-16353518	6052202090	84480010904050010 14VN	936757
2021-16353519	6052202091	84480010904050010 14VN	99871.6
2021-16353520	6052202095	84480010904050010 14VN	698763.87
2021-16353521	6062202005	84480010904050010 14VN	33256.02
2021-16352568	5042202018	84480010904050010 14VN	32406
2021-16353523	6062202007	84480010904050010 14VN	591538.22
2021-16353524	6062202008	84480010904050010 14VN	34493.41
2021-16353525	6062202009	84480010904050010 14VN	5912
2021-16353526	6062202010	84480010904050010 14VN	59281
2021-16353527	6062202011	84480010904050010 14VN	261883.55
2021-16353528	6062202013	84480010904050010 14VN	21810
2021-16353529	6062202014	84480010904050010 14VN	126509.13
2021-16353530	6062202017	84480010904050010 14VN	0.35
2021-16353531	6062202018	84480010904050010 14VN	59232
2021-16352569	5042202019	84480010904050010 14VN	22504.93
2021-16353532	6062202019	84480010904050010 14VN	3530.94
2021-16353533	6062202020	84480010904050010 14VN	23223.45
2021-16353534	6062202022	84480010904050010 14VN	1635539
2021-16353535	6062202025	84480010904050010 14VN	131.23
2021-16353536	6062202026	84480010904050010 14VN	198279.35
2021-16353537	6062202029	84480010904050010 14VN	54407.35
2021-16353538	6062202030	84480010904050010 14VN	74863.02
2021-16353539	6062202031	84480010904050010 14VN	10000
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2021-16353541	6062202034	84480010904050010 14VN	98808.57
2021-16352570	5042202020	84480010904050010 14VN	18806.29
2021-16353542	6062202035	84480010904050010 14VN	83685
2021-16353543	6062202036	84480010904050010 14VN	33696.99
2021-16353544	6062202038	84480010904050010 14VN	259.51
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2021-16353548	6062202044	84480010904050010 14VN	52871.01
2021-16353549	6072202001	84480010904050010 14VN	26696.8

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2021-16352571	5042202022	8448001090405001014VN	313503.14
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2021-16353561	6072202021	8448001090405001014VN	97746.7
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2021-16353563	6072202026	8448001090405001014VN	130
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2021-16353565	6072202028	8448001090405001014VN	24866
2021-16353566	6072202029	8448001090405001014VN	23009
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2021-16353569	6072202032	8448001090405001014VN	65740.22
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2021-16353576	6072202047	8448001090405001014VN	190.17
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2021-16353585	6082202009	8448001090405001014VN	401422.38
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2021-16353587	6082202011	8448001090405001014VN	83147.6
2021-16353588	6082202012	8448001090405001014VN	7835.61
2021-16353589	6082202013	8448001090405001014VN	253289.96
2021-16353590	6082202015	8448001090405001014VN	47903.56
2021-16353591	6082202016	8448001090405001014VN	380708.79
2021-16352575	5042202026	8448001090405001014VN	44007.74
2021-16353592	6082202018	8448001090405001014VN	22559
2021-16353593	6082202019	8448001090405001014VN	775105.18
2021-16353594	6082202020	8448001090405001014VN	83
2021-16353595	6082202021	8448001090405001014VN	27644.53

2021-16353596	6082202022	8448001090405001014VN	161707.8
2021-16353597	6082202023	8448001090405001014VN	270.83
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2021-16353601	6082202028	8448001090405001014VN	92519.12
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2021-16353611	6082202038	8448001090405001014VN	260916.92
2021-16352577	5042202028	8448001090405001014VN	698272
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2021-16353614	6082202041	8448001090405001014VN	134936.5
2021-16353615	6082202042	8448001090405001014VN	26449.31
2021-16353616	6082202043	8448001090405001014VN	30002
2021-16353617	6082202045	8448001090405001014VN	141606.98
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2021-16353619	6082202047	8448001090405001014VN	4416
2021-16353620	6082202048	8448001090405001014VN	70840.14
2021-16353621	6082202049	8448001090405001014VN	826
2021-16352578	5042202029	8448001090405001014VN	18974
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2021-16353624	6082202052	8448001090405001014VN	2816.42
2021-16353625	6082202058	8448001090405001014VN	2736
2021-16353626	6092202001	8448001090405001014VN	54507.12
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2021-16353629	6092202007	8448001090405001014VN	4104
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2021-16353631	6092202009	8448001090405001014VN	2658.63
2021-16352579	5042202030	8448001090405001014VN	157787.71
2021-16353632	6092202010	8448001090405001014VN	347711.05
2021-16353633	6092202012	8448001090405001014VN	63483
2021-16353634	6092202013	8448001090405001014VN	87772.96
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2021-16353636	6092202016	8448001090405001014VN	1612107
2021-16353637	6092202017	8448001090405001014VN	12292
2021-16353638	6092202018	8448001090405001014VN	9861.94
2021-16353639	6092202019	8448001090405001014VN	13019
2021-16353640	6092202020	8448001090405001014VN	30.4
2021-16353641	6092202024	8448001090405001014VN	184932.2
2021-16352580	5042202031	8448001090405001014VN	22297.91
2021-16353642	6092202025	8448001090405001014VN	24421

2021-16353643	6092202026	8448001090405001014VN	51965.55
2021-16353644	6092202027	8448001090405001014VN	40576
2021-16353645	6092202028	8448001090405001014VN	177669.81
2021-16353646	6092202029	8448001090405001014VN	0.86
2021-16353647	6092202030	8448001090405001014VN	4812360
2021-16353648	6092202034	8448001090405001014VN	50067.98
2021-16353649	6092202035	8448001090405001014VN	53854.78
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2021-16353651	6092202037	8448001090405001014VN	162.45
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II. APEPDCL

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(III) APSPDCL

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SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT